	ORD	ER FOR S	SUPPLIES OR SEI	RVICES							PAGE	OF	PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order n					numbers.							3			
			ONTRACT NO. (If any)		6. SHIP TO: Edmund T. Sommer, Jr.										
09/02/2004		WEEEEEEEN OF NO	a. NAME OF CONSIGNEE												
3. ORDER NO. DTMA1N04	N/REFERENCE NO.	Be invariance terminotration, with the													
	DTMA1N04094 PR200040024 5. ISSUING OFFICE (Address correspondence to)				b. STREET ADDRESS 400 Seventh Street, SW., Room 7221										
DOT/Maritime A	Administration, MAR-38 reet, SW., Room 7310														
400 00 001111 01	reet, evv., recom re re			c. CIT	Υ						d. STATE	e. ZIF	CODE		
Washington	DC 20590 Washington								DC		20590				
	7. TO:				f. SHIP VIA										
a. NAME OF CON	NTRACTOR														
								8	. TYPE OF	ORE	ER				
b. COMPANY NA				Ха	. PURCHASE	=]				
c. STREET ADDR				REFE	RENCE YOU	IR:					b. DELIVERY instructions or				
747 Dresher											delivery order				
					e furnish the fo						only of this for subject to the				
d. CITY e. STATE			f. ZIP CODE	on the	attached she		on both sides of this order and et, if any, including delivery as				of the above-	ed contract.			
Horsham 9 ACCOUNTING	AND APPROPRIATIO	PA DN DATA	19044-0980	indicated. 10. REQUISITIONING OFFICE											
9. ACCOUNTING AND APPROPRIATION DATA D14750 - 1 - 04 - 010 GAK001 - 122000 2523 11N4 - 6540					DOT/Maritime Administration, MAR-220										
11 DUONESS OF	LACOUTION (6	<u> </u>		00	1/Maritime /	Adr	minist	ration,	IVIAR-220						
11. BUSINESS CI	LASSIFICATION (C		<i>riate box(es))</i> ER THAN SMALL		c. DISAD	VA	NTAG	ED			d. WOMEN-OV	VNED			
12. F.O.B. POINT	•		14. GOVERNMEN	IT B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT 16					16.	16. DISCOUNT TERMS				
Destination					ON OR BEFORE (Date)				(Date)	10 days %			%		
a. INSPECTION b. ACCEPTANCE				20 days					•						
a. INSPECTION	b. ACCEP 12	MINCL									30 days days		% %		
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	l									<u> </u>					
			17. SCHEDULE (See r	reverse for	Rejections) QUANTI				UNIT				QUANTITY		
ITEM NO.	SUPPLIES OR SERVICES (b)				ORDERED UNIT PRICE (c) (d) (e)						ACCEPTE				
(a)								(d) (e)		(f)		(g)			
	CEE I INE ITEM DETAIL														
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING W				/EIGHT 20. INVOICE NO.										
	10. SHIFFING FOIN	SHIPPING POINT 19. GROSS SHIPPING W					LIGITI 20. INVOICE NO.								
		G. Hoban	G. Hoban							17(h) TOT.					
SEE BILLING INSTRUCTIONS	a. NAME									(Cont. pages)					
ON REVERSE	DOT/Maritime Admin														
	b. STREET ADDRES										A 7/11				
	400 Seventh Street, SW., Room 7325				d CTATE TO CODE				\$2,396.00			17(i) GRAND TOTAL			
	c. CITY		d. STATE e. ZIP CODE												
Washington 22. UNITED STATES OF					טט	+	20590 23. NAME (Typed)								
	Y (Signature)							NNE Irolyn ∤	<i>(Typed)</i> (niaht						
	- •							-	-	ORD	FRING OFFIC	FR			

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
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⊢	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
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TOTAL CONT	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON FOR REJECTION			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/02/2004 GS35F0404K DTMA1N04094 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (c) (e) (g) CyberFEDS on the Web Complete Library 2.00 2,396.00 0001 1,198.000 Start Date End Date 09/01/2004 08/31/2005 Reference Requisition: PR200040024 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$2,396.00